



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: July 19, 2022

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Bob Jefferson, , John Maher, Peter Martini, , Allen Reedy, Mike Rademacher,

Absent - Brett Lambert, Rob Behrent, Jim Feeney, Bill Hayner

Guests: Josh Sydney, David Steeves, Jeff Alberti, Steve Kirby, Bill Sterling

John Maher called the meeting to order at 7:04 pm.

TOWN YARD

Mr Sydney presented the following change orders for approval;

CR001 - ASI-002 Ram Plan - \$133,815.02

CR23 - ASI-07 Building E Roof monitor -\$161,011.86

CCR21 - Precon overages- \$50,000.00 - zero cost to town

CCR36 - CNC backcharge for Hydraulic leak- \$17,041.00 - zero cost to town

CCR31 - Added CIH and dust monitoring - \$175,867.00 - zero cost to town

CCR40 - Building E PEMB leveling plates - \$2,790.00 - zero cost to town

A motion to approve six change orders was made by Mr Martini and seconded by Mr Rademacher.

Motion passed unanimously on a roll call vote, 5-0.

Mr Sydney presented the following invoices:

- Town of Arlington, Dept of Planning and Community Development- Invoice dated 7/8/2022- Rental from 4/1/2022 thru 4/1/2023 for use of 23 Maple St for administration- \$14,400.00 - Motion was made by Rademacher and seconded by Maher - Motion passed on a roll call vote 3-2. Maher, Rademacher and Martini voting yes, Reedy and Jefferson voting no.
- UTS Testing- Invoice #100428 - Testing and Inspections services May 20-June 23, 2022 - \$13,839.04 - Motion was made by Jefferson and seconded by Martini. Motion passed unanimously on a roll call vote 5-0
- Commodore Builders - Requisition #14 - June 2022 - \$2,291,653.45 - Motion was made by Jefferson and seconded by Rademacher. Motion passed unanimously on a roll call vote 5-0

Mr Sydney presented a formal request to increase UTS Testing services P.O. by an additional \$25,000. Motion was made by Jefferson and seconded by Rademacher. Motion passed unanimously on a roll call vote 5-0

Mr. Sydney did a photo update of the project showing the following: soil compaction 7/5, drainage structure 7/5, Building E steel erection 7/5 - 7/13, site electrical underground 7/7 - 7/13, retaining wall 7/13 and salt shed foundation walls 7/13.

Mr Sydney reviewed the the Budget Summary and stated it was status quo other than expended cost.

Mr Sydney reviewed the Budget Reallocation log showing a balance of \$2,708,216 as of July 19, remaining in the owner contingency.

Mr Sydney reveiwed the CM contingency log and stated there was \$272,962.00 remaining

Mr Sydney stated transformer for building A was installed on 7/6/22. Secondary power was then installed and now waiting on Eversource to return and do primary hook up. IT server room continues to use temp cooling units.

The owners of Commodore have requested a meeting with Mr Sydney to discuss outstanding issues. Mr Sydney will report back after meeting.

We should also expect an amendment from W & S which hopefully will be presented at next meeting or two.

CENTRAL SCHOOL

Mr. Kirby gave an update on the status of the project.

AC work completed and now is cooling the whole building. Then testing, balancing and commisioning.

Elevator upgrade by Beckwith end of July early August.

COP reviews are ongoing.

Still waiting on some hardware and light fixtures that are on backorder.

Still some minor exterior work on doors and sign.

KSR is gathering closeout documents.

There is issue with the wheelchair lift. Delta is contacting warranty company.

The following invoice was presented and motion to approve by Jefferson and seconded by Martini:

- Vertex- Invoice #176176- OPM services June 2022 - \$3770.00

The invoice was unanimously approved by roll call vote 5-0

Whereupon a motion was made by Jefferson seconded by Rademacher to adjourn at 8:03 PM and it was unanimously voted.

Respectfully Submitted,
Robert Jefferson